

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY: 98003 WALNUT VALLEY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	2,596.40	1,982.78	0.00	4,579.18	0.00	4,579.18
WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$2,596.40	\$1,982.78	\$0.00	\$4,579.18	\$0.00	\$4,579.18
AMOUNT ALLOCATED						(\$4,579.18)	\$0.00	(\$4,579.18)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 98006 COUNTY SCHOOL SERVICE FUND - WALNUT VALLEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	103.19	78.80	0.00	181.99	0.00	181.99
WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$103.19	\$78.80	\$0.00	\$181.99	\$0.00	\$181.99
AMOUNT ALLOCATED						(\$181.99)	\$0.00	(\$181.99)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 98007 DEV. CTR. HDCPD. MINOR - WALNUT VALLEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	11.33	8.66	0.00	19.99	0.00	19.99
WALNUT - WALNUT IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$11.33	\$8.66	\$0.00	\$19.99	\$0.00	\$19.99
AMOUNT ALLOCATED						(\$19.99)	\$0.00	(\$19.99)
BALANCE DUE						\$0.00	\$0.00	\$0.00